State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820496515 00, LEARN & GROW INC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999001090	0348		10.558	Child and Adult Care Food Program	122.53
10/08/2003	Supt of Public Instruction	1170200310084999001080	0348		10.558	Child and Adult Care Food Program	1,166.18
11/06/2003	Supt of Public Instruction	1170200311064999000770	0348		10.558	Child and Adult Care Food Program	136.71
11/06/2003	Supt of Public Instruction	1170200311064999000760	0348		10.558	Child and Adult Care Food Program	1,428.61
12/10/2003	Supt of Public Instruction	1170200312104999001580	0348		10.558	Child and Adult Care Food Program	93.39
12/10/2003	Supt of Public Instruction	1170200312104999001570	0348		10.558	Child and Adult Care Food Program	987.70
01/07/2004	Supt of Public Instruction	1170200401074999000800	0348		10.558	Child and Adult Care Food Program	108.51
01/07/2004	Supt of Public Instruction	1170200401074999000790	0348		10.558	Child and Adult Care Food Program	1,126.07
02/11/2004	Supt of Public Instruction	1170200402114999001500	0348		10.558	Child and Adult Care Food Program	105.21
02/11/2004	Supt of Public Instruction	1170200402114999001490	0348		10.558	Child and Adult Care Food Program	1,086.99
03/03/2004	Supt of Public Instruction	1170200403034999001270	0348		10.558	Child and Adult Care Food Program	110.25
03/03/2004	Supt of Public Instruction	1170200403034999001260	0348		10.558	Child and Adult Care Food Program	1,142.40
04/07/2004	Supt of Public Instruction	1170200404074999001590	0348		10.558	Child and Adult Care Food Program	119.38
04/07/2004	Supt of Public Instruction	1170200404074999001580	0348		10.558	Child and Adult Care Food Program	1,271.35
05/05/2004	Supt of Public Instruction	1170200405054999000920	0348		10.558	Child and Adult Care Food Program	113.08
05/05/2004	Supt of Public Instruction	1170200405054999000910	0348		10.558	Child and Adult Care Food Program	1,195.57
06/09/2004	Supt of Public Instruction	1170200406094999001900	0348		10.558	Child and Adult Care Food Program	100.48
06/09/2004	Supt of Public Instruction	1170200406094999001890	0348		10.558	Child and Adult Care Food Program	1,060.09
07/14/2004	Supt of Public Instruction	1170200407144999000650	0348		10.558	Child and Adult Care Food Program	121.43
07/14/2004	Supt of Public Instruction	1170200407144999000640	0348		10.558	Child and Adult Care Food Program	1,190.06
08/12/2004	Supt of Public Instruction	1170200408124999000650	0348		10.558	Child and Adult Care Food Program	138.51
08/12/2004	Supt of Public Instruction	1170200408124999000640	0348		10.558	Child and Adult Care Food Program	1,228.50
09/09/2004	Supt of Public Instruction	1170200409094999001060	0348		10.558	Child and Adult Care Food Program	136.79
09/09/2004	Supt of Public Instruction	1170200409094999001050	0348		10.558	Child and Adult Care Food Program	1,236.85
						CFDA 10.558 Total:	15,526.64
						Vendor Total:	15,526.64